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DFD-5809-59
August 27, 1959

Thompson Ramo Wooldridge Inc.
8320 Bellanca Avenue
Los Angeles, California

REF: Contract A-102

Gentlemen:

Your invoices numbered 32 and 33 have been approved for payment in the amount of $15,991.80 which is $18.26 less than the total amount billed.

We have suspended payment of the $18.26 material burden billed on invoice number 33 since the present Appendix 1C, 2, Materials, attached to Amendment number 7 does not list material burden as an allowable cost. Perhaps you should contact the Contracting Officer about the appropriateness of a material burden for the referenced contract and, if admissible, the provisional billing rate to be used.

Also, after reviewing the prior invoices on contract A-102, we find that invoices numbered 6 and 8 appear to bill for charges incurred in both fiscal year 1957 and 1958. (By fiscal year, we mean the Government's fiscal year; i.e., for 1957, this would be 1 July 1956 through 30 June 1957.) As we requested to [redacted] when he visited our office 7 May 1959, please separate these charges by fiscal year and advise us in the near future. 25X1

Very truly yours,

SIGNED

Doug

Distribution:
2 - Add
1 - Contract A-102
1 - Contracting Officer
1 - Finance Reading
1 - Chrono
EL:jt/27 August 1959

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